Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 1 of 9

Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Anthony, TJ 829 Canyon Ridge Road Apt. 2 Blacksburg, VA 24060	1.Virginia Tech 2.Retired 3.Blacksburg, Virginia	07/03/2017	\$250.00	\$250.00
Blacksburg Enterprises, Inc. 112 Turner Street Blacksburg, VA 24060	1. 2.restaurant 3.Blacksburg, Virginia	08/01/2017	\$200.00	\$200.00
Chachra, Ranjana Williams 801 Bishop Rd. Blacksburg, VA 24060	1.teacher 2.retired 3.Blacksburg, Virginia	08/27/2017	\$250.00	\$250.00
Chachra, Vinod 801 Bishop Rd. Blacksburg, VA 24060	1.VTLS 2.retired 3.Blacksburg, Va	08/27/2017	\$250.00	\$250.00
Hemphill, Brian 915 Tyler Ave Radford, VA 24141-3223	1.Radford University 2.President 3.Radfrod, Va	08/07/2017	\$250.00	\$250.00
Sarin, Atulya 12067 Kate Dr. Los Altos, CA 94022-5146	1.Santa Clara 2.Professor 3.Santa Clara, Ca	08/25/2017	\$250.00	\$250.00
Total This Period			\$1,450.00	

Krisha Chachra for Mayor (CC-17-00249)	Reporting Period: 07/01/2017 Through: 08/31/2017
Wilson Chacina for Mayor (55 17 50245)	Page: 2 of 9
No Schedule B results to display.	

# Krisha Chachra for Mayor (CC-17-00249) Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 3 of 9 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Perks Agency 222 Mountain Breeze Dr. Blacksburg, VA 24060	500 tri-fold brochures for Steppin' Out	Krisha Chachra	08/01/2017	\$307.62
Nightfire Productions 850 rocky acres lane Blacksburg, VA 24060	social media	Krisha Chachra	08/03/2017	\$410.00
Chachra, Krisha Mina 1622 Honeysuckle Dr. Blacksburg, VA 24060	cash for steppin out	Krisha Chachra	08/05/2017	\$80.00
Memon, Javed 1707 Ginger Ln Blacksburg, VA 24060	web site	Krisha Chachra	08/25/2017	\$300.00
Total This Period				\$1,097.62

Krisha Chachra for Mayor (CC-17-00249)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 5 of 9		
No Schedule E-1 results to display.			

Krisha Chachra for Mayor (CC-17-00249)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 6 of 9		
No Schedule E-2 results to display.			

# Krisha Chachra for Mayor (CC-17-00249) Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,710.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,097.62	
10. Total [add lines 7, 8 and 9]			\$1,097.62
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

29. Ending Balance

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\$1,724,42

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,112.04 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,710.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,710.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,822.04 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,097.62 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,097.62 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,724.42 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$7,721.00 Receipts from Current Reporting Previous [Line 17d above] \$1,710.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$9,431.00 25. Total Funds Available [Add lines 21 and 24] \$9,431.00 26. Previous Disbursements [Line 28 from last report] \$6,608.96 27. Disbursements from Current Reporting Period \$1,097.62 [Line 18d above] 28. Total Disbursements this Election Cycle \$7,706.58